Alt Order #

## INVOICE

WDIV/DETROIT Billing: (313)222-0459

**WDIV** 550 W. Lafayette Blvd. Detroit, MI 48226 52-0854807 FEIN **🌠 Main:** (313)222-0444

http://www.clickondetroit.com/index

Billing Address:

Strategic Media Services **Attention: Accounts Payable** 3299 K Street, NW Suite 200 Washington, DC 20007

Send Payment To:

**WDIV** 75 Remittance Drive Ste 3110 Chicago, IL 60675-3110

		Invoice Month	Invoice Period			
262992-1	10/28/12	October 2012	10/01/12 - 10/28/12			

Station	Account Executive	Sales Office	Sales Region
WDIV	Nick Welte	MMT/Philadelphi	National

Advertiser	Product	Estimate Number
ISS/MI GOP	MICHIGAN GOP 2012	

Flight Dates

10/25/12 - 10/30/12	262992	06395222
Billing Calendar Broadcast	Billing Type Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Order #

Spots/

Line	Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	10/26/12	10/26/12	Local 4 Nev	ws Today 5-6	A530-6a	1	:30	1	\$1,000.00	NM		
	Weeks:	Start Date 10/22/12		<u>MTWTFSS</u> 1	Spots/Week 1	Rate \$1,000.00						
	Spots: # Ch	n Day Air	Date Air T	ime Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 WI	OIV F 10			News Today 5-6A	530-6a	:3	O MRPTV10	2502DMMH		\$1,000.00	_
3	10/25/12	10/25/12	Local 4 Nev	ws Today @ 0	6/6A-630A	1	:30	1	\$2,200.00	NM		
	Weeks:	Start Date 10/22/12		<u>MTWTFSS</u> 1	Spots/Week 1	Rate \$2,200.00						
	Spots: # Ch	n <u>Day</u> Air	Date Air T	ime Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 W	OIV Th 10	/25/12 6:10	AM Local 4	News Today @ 6A	6A-630A	:3	O MRPTV10	0101DMMH		\$2,200.00	NM
5	10/25/12	10/25/12	Local 4 Nev	ws Today @ 0	6/630A-7A	1	:30	1	\$2,400.00	NM		
	Weeks:	Start Date 10/22/12		<u>MTWTFSS</u> 1	Spots/Week 1	Rate \$2,400.00						
	Weeks: Spots: <u>#</u> Ch	10/22/12	10/28/12 Date Air T	1 ime_Descript	1 ion		Lengt	th Ad-ID			Rate	Туре
	Spots: # Ch	10/22/12	10/28/12 Date Air T	1 ime_Descript	1	\$2,400.00		h Ad-ID 0 MRPTV10	1701DMMH		<u>Rate</u> \$2,400.00	
	Spots: # Ch	10/22/12 Day Air	10/28/12 Date Air T	ime Descript AM Local 4	1 ion	\$2,400.00 Start/End Time			\$2,500.00	NM		
6	Spots: # Ch	10/22/12 n <u>Day Air</u> DIV Th 10/	10/28/12 Date Air T /25/12 6:39 Today Show	ime Descript AM Local 4	ion News Today @ 6A	\$2,400.00 Start/End Time 630A-7A	:3	0 MRPTV10		NM		
6	Spots: # Ch 1 WI 10/25/12	10/22/12 1 Day Air DIV Th 10, 10/26/12 Start Date 10/22/12	10/28/12 Date Air T /25/12 6:39 Today Show End Date 10/28/12	ime Descript AM Local 4	Total 1  News Today @ 6A  7-8a  Spots/Week 2	\$2,400.00 Start/End Time 630A-7A 11 Rate	:30	0 MRPTV10		NM	\$2,400.00	
6	Spots: # Ch 1 WI 10/25/12 Weeks: Spots: # Ch	10/22/12 1 Day Air DIV Th 10, 10/26/12 Start Date 10/22/12 1 Day Air	10/28/12 Date Air T /25/12 6:39 Today Show End Date 10/28/12 Date Air T	1 ime Descript AM Local 4  W  MTWTFSS 11 -	Total Total (1) To	\$2,400.00 Start/End Time 630A-7A 11 Rate \$2,500.00	:30 :Bengt	0 MRPTV10 2 th Ad-ID		NM	\$2,400.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

## INVOICE



**WDIV** 

75 Remittance Drive Ste 3110 Chicago, IL 60675-3110

Invoice #	Invoice Date	Invoice Month	Invoice Period
262992-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
ISS/MI GOP	MICHIGAN GOP 2012	

Spots/

								Spots/				
Line St	art Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
8 10	)/26/12	10/26/12	Jeopard	dy 1230P-1P	1230P-1P	F	:30	1	\$900.00	NM		
We	eeks:	Start Date	End Date	MTWTFSS	Spots/Week 1	Rate \$900.00						
Sp	ots: # Ch			Air Time Descrip	otion .	Start/End Time	Lenat	h Ad-ID			Rate	Type
				2:53 PM Jeopard		1230P-1P		0 MRPTV10	2502DMMH		\$900.00	
				'	,							
11 10	)/25/12	10/26/12	Ricki La		3-4p	11	:30	2	\$700.00	NM		
We	eeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 2	<u>Rate</u> \$700.00						
Sp	ots: # Ch	Day Air	r Date A	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 WD	IV Th 10	/25/12 :	3:54 PM Ricki La	ake	3-4p	:3	O MRPTV10	1701DMMH		\$700.00	NM
	2 WD	IV F 10	/26/12 :	3:53 PM Ricki La	ake	3-4p	:3	O MRPTV10	O1O1DMMH		\$700.00	NM
13 10	)/25/12	10/25/12	11-113	5P Late News	11P-1135P	1	:30	1	\$7,800.00	NM		
We	eeks:	Start Date 10/22/12	End Date		Spots/Week 1	Rate \$7,800.00						
Sp	ots: # Ch	Day Air		Air Time Descrip	otion	Start/End Time	Lenat	h Ad-ID			Rate	Туре
				1:28 PM 11-113		11P-1135P		0 MRPTV10	O1O1DMMH		\$7,800.00	
											. ,	
15 10	)/25/12	10/26/12	Tonight	Leno	1135P-1237A	11	:30	2	\$3,000.00	NM		
We	eeks:	Start Date 10/22/12	End Date 10/28/12	<u>MTWTFSS</u> 11	Spots/Week 2	Rate \$3,000,00						
Sp	ots: # Ch	Day Air		Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 WD	IV Th 10	/25/12 12	2:00 AM Tonight	t Leno	1135P-1237A	:3	0 MRPTV10	1701DMMH		\$3,000.00	NM
	2 WD	IV F 10	/26/12 12	2:23 AM Tonight	t Leno	1135P-1237A	:30 MRPTV102502DMMH			\$3,000.00		
17 10	)/27/12	10/27/12	Sat 6-8	am/Local 4 New	s 6-7am	1-	:30	1	\$1,800.00	NM		
We	eeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week	Rate \$1.800.00						
Sn	ots: # Ch			Air Time Descrip	ntion I	Start/End Time	Longt	h Ad-ID			Pata	Type
Ор		OIV Sa 10			am/Local 4 News	6-7am		0 MRPTV10	0101DMMH		\$1.800.00	
											ψ1,000.00	INIVI
18 10	)/27/12	10/27/12	Sat 6-8	am/Local 4 New	s 7-8am	1-	:30	1	\$2,000.00	NM		
We	eeks:	Start Date 10/22/12	End Date 10/28/12	<u>MTWTFSS</u> 1-	Spots/Week 1	<u>Rate</u> \$2,000.00						
Sp	ots: # Ch	Day Air	r Date A	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 WD	IV Sa 10			am/Local 4 News	7-8am	:3	0 MRPTV10	2502DMMH		\$2,000.00	
19 10	)/27/12	10/27/12	Sat 11-	1130P Late New	s 11-1130P	1-	:30	1	\$6,500.00	NM		
We	eeks:	Start Date 10/22/12	End Date		Spots/Week 1	Rate \$6.500.00						
Sn	ots: # Ch			Air Time Descrip	•	Start/End Time	Lenat	h Ad-ID			Rate	Type
					1130P Late News	11-1130P		0 MRPTV10	O1O1DMMH		\$6,500.00	
	,,	🗸 10	·-···- '		20.0		.0	-			70,000.00	

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## INVOICE



**WDIV** 75 Remittance Drive Ste 3110 Chicago, IL 60675-3110

Invoice #	Invoice Date	Invoice Month	Invoice Period
262992-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
ISS/MI GOP	MICHIGAN GOP 2012	

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
LITIC	Otan Date	Life Date	Description	Otart/End Time	MII WII 133	Longin	VVCCR	rate	турс		_
20	10/28/12	10/28/12	Sun News 6-730am	Sun 6-7am	1	:30	1	\$1,800.00	NM		
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
		10/22/12	10/28/12 1	1	\$1,800.00						
	Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Typ	<u>е</u>
	1 W	OIV Su 10/	/28/12 6:22 AM Sun Ne	ws 6-730am	Sun 6-7am	:3	O MRPTV10	2502DMMH		\$1,800.00 NI	М
04	40/00/40	40/00/40	C Na C 720a	C 7 7-20	1	-20		£4 000 00	NIN A		$\neg$
21	10/28/12	10/28/12	Sun News 6-730am	Sun 7-7:30am	1	:30	1	\$1,200.00	NM		
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						_
		10/22/12	10/28/121	1	\$1,200.00						
	Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Typ	ре
	1 W	OIV Su 10/	/28/12 7:10 AM Sun Ne	ws 6-730am	Sun 7-7:30am	:3	O MRPTV100	O101DMMH		\$1,200.00 NI	М
22	10/28/12	10/28/12	Sun Today Show 9-10A	ΩΛ 1ΩΛ	1	:30	1	\$3,000.00	NM		一
	10/20/12	10/20/12	Sull Today Show 9-10A	9A-10A	1	.30	'	\$3,000.00	INIVI		
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						$\neg$
		10/22/12	10/28/121	1	\$3,000.00						
	Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Typ	ре
	1 WE	OIV Su 10/	/28/12 9:55 AM Sun To	day Show 9-10A	9A-10A	:3	O MRPTV102	2502DMMH		\$3,000.00 NI	М

17 **Gross Total** \$43,000.00 **Total Spots** 

## **Payment Terms 30 Days**

Agency Commission \$6,450.00 Net Amount Due

\$36,550.00